

## Message

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**Sent:** 9/28/2017 12:55:47 PM  
**To:** William Allen [WAllen@eastchicago.com]  
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**Subject:** FW: USS Lead Daily Zone 3 Field Progress Report 9-27-2017  
**Attachments:** City Info 9\_27\_17.pdf; USS\_Lead\_Progress Summary 9\_27\_17.pdf

**Will:**

The following is a summary for the USS Lead Zone 3 remediation project through September 27<sup>th</sup>, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

### Project Progress Summary

#### **Precon Surveys Completed**

- 120 of 120

#### **Excavations Started**

- 117 of 120

#### **Excavations Completed**

- 112 of 120

#### **General Fill Completed**

- 73 Properties

#### **Topsoil Completed**

- 101 Properties

#### **Sod Installations Completed**

- 99 Properties

#### **Sod Maintenance Period Completed**

- 59 Properties

### Post Construction Property Meeting Status

**Meetings today:**

- Personal Address / Ex. 6 Satisfaction score 10)
- Overall Satisfaction Rating: 9.5
- Post-Con Meetings % Complete: 37.5%

**Work Performed Today****Safety-**

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- Good catch program continues
- Pre-task safety plans completed
- ACI holds safety lunch for entire crew at Riley Park
- ACI / Summitt submits incident report for electrical line incident at Personal Address / Ex. 6
- ACI/Summitt submits revised incident report for electrical line contact incident at Personal Address / Ex. 6

**Quality**

- QA inspected progress of excavation at Personal Address / Ex. 6
- QA inspected topsoil placement at Personal Address / Ex. 6
- QA verified survey #4 at Personal Address / Ex. 6 – not all landscaping planters were captured during the survey and will be added to the redline drawings during restoration inspection.
- QA observed sod and plant installation at Personal Address / Ex. 6 – sod is acceptable and complete. Plants were approved by owner today; completion is pending confirmation of landscaper's installation list.
- QA inspected sod installation at Personal Address / Ex. 6 – acceptable and complete.
- QA observes sod repairs at Personal Address / Ex. 6 (staggering sod seams) – sod is now complete and acceptable.
- QA reviewed air sampling data for perimeter air sampling.
- QA reviewed XRF data for samples collected.
- Conducted end-of-the day QC reconciliation/planning meeting.
- Transmittals received:
  - None
- Transmittals distributed:
  - Submittal 2.0H – Health and Safety Plan and AHAs
  - Submittal 53.0N – Soils Amendment Plan

**Property Work Today****Clearing:**

None

**Excavations:****Crew 1:**

Personal Address / Ex. 6 0 (5CY) Trucks, Started 9/26

**Crew 2:**

Personal Address / Ex. 6 2 (5CY) Trucks

Personal Address / Ex. 6  
 0 (5CY) Trucks  
 8 (5CY) Trucks

**Backfill:**

Crew 1:

Personal Address / Ex. 8  
 6 (5CY) Trucks Topsoil, 1 (5CY) Trucks #53 Stone

Crew 2:

Personal Address / Ex. 6  
 1 (5CY) Trucks Topsoil

Personal Address / Ex. 6  
 2 (5CY) Trucks Topsoil, 1 (5CY) Trucks #53 Stone

**Restoration:**

Personal Address / Ex. 6

**Plants and Sod:**

Personal Address / Ex. 6  
 — Sod — Plants  
 — Sod

**Trees and Stumps**

None

**Survey:**

Personal Address / Ex. 6  
 — Survey #4

**Private Utility Locates:**

None

**Importing Backfill:**

0 Loads Of Common Fill from Duneland 28

1 loads of Peat

11 loads of Topsoil

0 Loads of #53 stone

**General Work Today**

- ACI stockpile management
- Excavation
- Plant installations
- Backfill operations
- Sod
- Line Flushing
- Restoration
- End of the day security checks completed
- Security patrol
- Document management
- Street Force

**Waterline flushing today**

Personal Address / Ex. 6

**Street Force Operations**

- Reviewed properties ready for post construction meetings. Post construction meetings scheduled and conducted. Water bills collected.

### **Changed Conditions/Delay/Conflicts Encountered**

- Awaiting common fill analytical results - common fill placement suspended pending results

### **Visitors/Discussions**

None

### **Plan for the Day 09/28:**

#### **Clearing:**

None

#### **Excavation:**

Crew 1:

Personal Address / Ex. 6

— Continue

Crew 2:

Personal Address / Ex. 6

— Continue

— Continue

— Continue

#### **Backfill:**

Crew 1:

Personal Address / Ex. 6

— Continue

Crew 2:

Personal Address / Ex. 6

— Back Yard

#### **Restoration:**

Various Properties

#### **Plants and Sod:**

Mulch/Rock/Plants Various properties

#### **Trees and Stumps:**

None

#### **Survey:**

None

#### **Private Utility Locates:**

None

#### **Importing Backfill:**

None